

Work Order ID 68768

Page 1

Thursday, April 21, 2011 8:45:40 AM

Item ID: D412-705-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Intake Plenum Access Panel

Start Date: 4/20/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-01-21

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-705-013 CHG 002

ml 11 05 06 (2)

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/4/07 sp

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

ml 11 05 06 (2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-013 □ Location: 31A □ PPP Rev: 26/4/10 (2)

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/5/9211-024
(2)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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NOTE: Date & initial all entries

Picklist Print

Thursday, April 21, 2011 8:45:47 AM

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Work Order ID: 68768

Parent Item: D412-705-013

Parent Item Name: Intake Plenum Access Panel

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:EC
IPP Rev:B ECN 1052 07-11-05 DD Verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3245-041

Manufactured No

120 Each

4.0000

1

2

Access Panel Assembly

Location

Loc Qty

Loc Code

ST233A

4

67183

4

D3245-042

Manufactured No

120 Each

3.0000

1

Access Panel Assembly

Location

Loc Qty

Loc Code

ST233A

3

1

2

D3245-043

Manufactured No

120 Each

5.0000

2

Door Assembly

Location

Loc Qty

Loc Code

ST233A

5

5

67002

D3245-11

Manufactured No

120 Each

4.0000

2

Gasket 9.01

Location

Loc Qty

Loc Code

ST233B

4

4

63131

B690 4a (2x) 11/5/15
11/4/27 (20)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Intake Plenum Access Panel

Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 2.00

Required Qty: 2.00

D3245-13

Manufactured No

120 Each

18.0000 2 4

Gasket 9.50

Location

Loc Qty

Loc Code

ST233

18

66790

18

120 Each

18.0000 2 4

D3245-9

Manufactured No

Gasket 8.35

Location

Loc Qty

Loc Code

ST233

18

66791

18

120 Each

1,430.000 16 32

MS20427M3-3

Purchased No

Rivet

Location

Loc Qty

Loc Code

ST318

1430

117206

1430

120 Each

106.0000 8 32

MS21060-L3K

Purchased No

Nut Plate

Location

Loc Qty

Loc Code

ST302

106

117291

66

117423

40

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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